

Position: Experienced Auditor

Opening Date: 04/17/2017

Announcement: 17-84

Closing Date: 05/19/2017

Company: Tennessee Valley Authority, Office of the Inspector General

Work Location: Knoxville, TN

Department: Organizational Effectiveness

Salary: \$52,600+

Number of Available Positions: One

Named one of the "Best Places to Work" in the federal government in 2015 and 2016 by the Partnership for Public Service, the TVA Office of the Inspector General is a federally-mandated oversight organization charged with preventing and detecting fraud, waste, and abuse and fostering efficient and effective operations within the Tennessee Valley Authority. TVA is the largest government-owned electric utility in the United States, providing electricity to 9 million people in 7 states.

Organizational Effectiveness is part of the Audits and Evaluations organization within the Office of the Inspector General. Organizational Effectiveness performs risk-based reviews to assess operational and cultural areas, including strengths and risks that could impact an organization's ability to achieve its mission and goals. They focus primarily on identifying operational ineffectiveness, cultural areas for improvement, unmitigated risks, and fraud.

Principal Accountabilities:

1. Conducts reviews supporting TVA's management in assessing operational and cultural areas to identify operational and cultural ineffectiveness.
2. When conducting reviews, may perform the supervisory review function as defined by the government auditing or evaluations standards.
3. Performs data collection and analysis of records and prepares written summaries of work performed and conclusions made.
4. Assists team leaders in conducting entrance conferences, exit conferences, and interviews. Assists in the taking of discussion notes and as directed, develops meeting write-ups and summaries that are clear, concise, and grammatically correct.
5. Will routinely perform quality control reviews to ensure reviews comply with government auditing standards and that adequate evidence exists to support the findings and recommendations.
6. Prepares clear, concise reports for reviews that are well-supported and comply with office policy on report formats.
7. Develops an understanding of the OIG's mission, vision, and values; responsible for learning the standard operating policies and procedures of the OIG.
8. Periodically conducts risk assessments of TVA programs and operations to identify review areas for inclusion into the annual audit work plan.
9. Responsible for learning about TVA programs and operations and their major management systems.
10. Performs other duties as assigned.

Desired Skills/Knowledge:

- Knowledge of the electric utility industry
- Experience with interviewing
- Professional certifications, i.e. CIA.
- Experience applying appropriate government auditing standards.

Minimum Requirements:

- Bachelor's degree from an accredited college/university in Business, Accounting, Finance or a related field of study.
- 2-3 years of audit or related experience.
- Ability to communicate effectively both orally and in writing.
- Comfortable speaking with individuals with varied backgrounds and experiences.
- Excellent analytical and organizational skills.
- Ability to interview and collect the views, feelings, and opinions of different individuals and analyze those responses from a business context to make meaningful recommendations to TVA management.
- Desire/Willingness to travel frequently throughout the Tennessee Valley.

How to Apply:

By Friday, May 19th, submit electronically a cover letter, resume to: oiqcareers@tvaig.gov. Announcement number should be included in the subject line of your email. Also, please note the source where you found the vacancy announcement.

For more information about our office, please see our Web site at <http://oiq.tva.gov>. For more information about TVA, please see their Web site at <http://www.tva.gov>.